

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DANYELL WADE	§	Case No.: 08-06204
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/14/2008.
- 2) This case was confirmed on 05/08/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009.
- 5) The case was dismissed on 11/05/2009.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 23
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,828.34
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,828.34

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,618.37
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 209.97
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,828.34**

Attorney fees paid and disclosed by debtor **\$ 36.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	15,000.00	.00	.00	.00	.00
HSBC AUTO FINANCE	UNSECURED	2,000.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	458.00	494.03	494.03	.00	.00
K MART	UNSECURED	143.00	NA	NA	.00	.00
K MART	UNSECURED	143.00	NA	NA	.00	.00
AT&T	UNSECURED	240.00	240.38	240.38	.00	.00
CITICORP CREDIT SERV	UNSECURED	4,647.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	1,967.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	1,313.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	670.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	4,500.00	4,193.88	4,193.88	.00	.00
WOW INTERNET & CABLE	UNSECURED	93.00	NA	NA	.00	.00
APPLE DENTAL CENTER	UNSECURED	320.00	NA	NA	.00	.00
DEVRY INC	UNSECURED	500.00	.00	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	599.00	599.14	599.14	.00	.00
SANCHEZ AUTO SALES	UNSECURED	9,883.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	273.00	285.18	285.18	.00	.00
WINDY CITY EMERGENCY	UNSECURED	272.00	NA	NA	.00	.00
R&R COUNTRY	UNSECURED	6,256.00	NA	NA	.00	.00
ISAC	UNSECURED	2,119.00	10,821.57	10,821.57	.00	.00
ISAC	UNSECURED	1,962.00	16,965.59	16,965.59	.00	.00
SALLIE MAE	UNSECURED	1,061.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	972.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE	UNSECURED	657.00	657.95	657.95	.00	.00
WELLS FARGO ED FIN S	UNSECURED	4,000.00	10,777.55	10,777.55	.00	.00
WELLS FARGO ED FIN S	UNSECURED	2,625.00	.00	.00	.00	.00
WELLS FARGO	UNSECURED	2,000.00	NA	NA	.00	.00
WELLS FARGO	UNSECURED	1,750.00	NA	NA	.00	.00
GLORIA WADE	OTHER	NA	NA	NA	.00	.00
GREATER SUBURBAN	UNSECURED	NA	8,268.22	8,268.22	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	562.86	562.86	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	274.16	274.16	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	622.30	622.30	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	500.24	500.24	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	815.39	815.39	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	56,078.44	.00	.00

Disbursements:

Expenses of Administration	\$ 2,828.34	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 2,828.34

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.